**Upton Pyne and Cowley Parish Council**

**Budget 2019/20**

**Expenditure Estimate**

Clerk’s Wages 2,720.40

Expenses 30.00

Travel 30.00

Training 30.00

Cllrs Training 100.00

Cllr’s Expenses 30.00

Post.Stat.Ink 100.00

Hall rent 230.00

Church Donation 125.00

DALC Sub. 110.00

Audit Fee 120.00 (**No charge made for 2018)**

Insurance 200.00

Web-site 150.00

Notice Boards 300.00

Miscellaneous 250.00

Election Costs 1,000.00 **(Set aside)**

**TOTAL**  **5,525.40**

**ASSETS**

Represented by **Balances at Bank** October 2018

Current A/c 14,774.85

Business Res., 5,263.83

Footpath A/c 1,393.67

**Total**  **21,432.35.**

**Precept: for 2018/19 total= £9,787.40**

**NB: amounts set aside: £1,000.00 Election costs; £1,393.67 Footpath account balance.**